

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Irrigation & CAD (IW) Department – Payment towards the internet connection provided for the use of Dr S.K.Joshi, IAS Principal secretary to Government for the period 20.10.2012 to 19.11.2012 for an amount of Rs. 1,505/- Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1296

Dated: 27 -11-2012

Read the following:-

1. G.O.Rt No 152 IT&C Department dated 18.06.2010.
2. From Airtel Hyderabad invoice No 914885640 dated 21.11.2012

* * *

ORDER:

Sanction is accorded for payment of an amount of Rs.1,505/- (Rupees One thousand five hundred and five only) to M/S Bharti Airtel Hyderabad towards charges of internet service for mobile no 8374489998 for the use of Dr.S.K.Joshi, IAS Principal Secretary to Government for the period from 20.10.2012 to 19.11.2012.

2. The amount sanctioned in para-1 above shall be debited to “3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T charges”.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the register.

4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “**Airtel Mobile No 8374489998**” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Mobile services, Hyderabad.
The Irrigation & CAD (OP:Claims) Department.
P.S to Prl Secy to Govt (Pr)
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//Forwarded :: By Order//

SECTION OFFICER